

FOIA Coordinators Tracking Log - October 2017

* Denotes required field pursuant to §3.3.3 of policy

	Date Request Received By Agency *	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency? * If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1 st 20 pages free)	Administrative Fees (Note-1 st hour free)	Date of Final Disposition*
1	10/2/17	Kelly Rowe 1013 Centre Rd Wilmington, DE 19805	10/23/17	911 Call	No	--	10/3/17	Mims	10/3/17	Yes. Record Responsive.	--	--	--	10/24/17 Closed
2	10/3/17	Joseph Blaettler PO Box 219 Brookside, NJ 07926	10/24/17	Crime stats	No	--	10/3/17	Mims	10/3/17	Yes Records responsive.	--	--	--	10/5/17 Closed
3	10/5/17	Robert Pockrass 1-704-241-0632	10/26/17	OHS Agreement	No	--	10/5/17	Morris	10/5/17	Yes Records responsive.	--	--	--	10/5/17 Closed
4	10/10/17	Richard J. Facciolo PO Box 26243 Wilmington, DE 19899	10/31/17	OABCC Data	No	--	10/10/17	Gerard	10/10/17	Yes Records Responsive	--	--	--	10/25/17 Closed
5	10/11/17	Bernadette Kramer 15470 Flight Path Brooksville, FL 34604	11/1/17	private investigators	No	--	10/18/17	Mims	10/18/17	No Exempt Out Atty. Gen. Op 16-IB20	--	--	--	11/21/17 Closed
6	10/12/17	Randall Chase PO Box 934 Dover, DE 19903	11/2/17	DSP agreement	No	--	10/18/17	Mims	10/18/17	Yes Records responsive.	--	--	--	11/17/17 Closed
7	10/12/17	Kai Wiggins 1-401-787-7942	11/2/17	Crime data	No	--	10/18/17	Mims	10/18/17	No Record Responsive Atty. Gen. 10-IB06 Atty.Gen, Op 16-IB20	--	--	--	11/21/17 Closed
8	10/12/17	Karl Baker 950 West Basin Rd New Castle, DE 19720	11/2/17	Police Reports	No	--	10/18/17	Mims	10/18/17	Yes Record Responsive	--	--	--	12/29/17 Closed
9	10/12/17	La Mar Gunn 11 N. State State Dover, DE 19901	11/2/17	Accident/Police Report	No	--	10/18/17	Mims	10/18/17	No Exempt 29 Del C Sec 10002(l)(3); 21 Del C Sec 313 and Atty. Gen Op 04-IB20	--	--	--	11/21/17 Closed
10	10/13/17	Nathan Davis PO Box 247 Josephine, TX 75164	11/3/17	Police Report	No	--	10/19/17	Mims	10/19/17	No Exempt Atty. Gen. Op. 16-IB20	--	--	--	11/21/17 Closed
11	10/16/17	Andrew Savill 1055 Weestlakes Dr Berwyn, PA 19312	11/6/17	Police Report	No	--	10/16/17	Mims	10/16/17	No Responsive Record Not custodians DPD	--	--	--	10/19/17 Closed
12	10/19/17	Johnnie Braxton 405 N. King Street Wilmington, DE 19801	11/9/17	Criminal History	No	--	10/19/17	Mims	10/17/17	NoExempt 11 Del C Sec 8502(4)	--	--	--	11/21/17 Closed
13	10/19/17	Adanya Lustig 411A Highland Ave. Somerville, MA 02144	11/9/17	Maternal Deaths	No	--	10/20/17	Morris	10/20/17	No Record Responsive Atty. Gen. 10-IB06, Att'y Gen. 15-IB17, Att'y Gen. 05-IB08 Refer Child Death Commission	--	--	--	10/20/17 Closed
14	10/24/17	Vanessa Nason 411A Highland Ave. Somerville, MA 02144	11/15/17	SANE Nurses	No	--	10/24/17	Morris	10/24/17	No Record Responsive. Referred to DHSS.	--	--	--	10/26/17 Closed
15	10/24/17	Craig O'Donnell Doverpost	11/15/17	FOIA Log Sept 17	No	--	10/26/17	Morris	10/26/17	Yes Responsive Record	-	-	-	11/3/17 closed
16	10/27/17	Deanna Benke 15470 Flight Path Drive	11/20/17	Private Investigators/Security Agency info	No	--	10/27/17	Mims	10/27/17	No Exempt Atty Gen Op 16-IB20	--	--	--	12/27/17 Closed

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		Brooksville, FL 34604												
17	10/31/17	Victor R. Jackson. 190 East Main Street Elkston, MD 21921	11/22/17	Police Report	No	--	11/3/17	Mims	11/3/17	No Exempt Atty Gen Op 16-IB20	--	--	--	12/27/17 Closed